

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.  12		3. Effective Date  2003APR08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0021	
						10B. Dated (See Item 13) 2000MAR31	
Code 24290		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AV NET INCREASE: \$826.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43 103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003APR08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-G-0004/0021	MOD/AMD 12	
Name of Offeror or Contractor: PEI ELECTRONICS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1 . This modification provides funding for Egypt repair part, Embedded Diagnostics SIDECAR Module, P/N 12992346, quantity 1 each under CLIN 0007AB as detailed below:

CLIN	EST REPAIR VALUE	ASSOCIATED FEE	CLIN TOTAL VALUE
0007AB	\$751.66	\$74.34	\$826.00

2. Furthermore, this modification changes the NSN associated with CLIN 0005AE USMC (Albany) repair part from NSN 5998-01-382-8939 to NSN 5998-01-376-3308, CFM INTERCONNECT, to match the repairable items received for Depot Repair.

3. Fee and rate calculations for this performance period, determined at time of delivery order award, apply in this modification.

4. As a result of this modification the Delivery Order value is increased by \$826.00 from \$5,726,381.77 to \$5,727,207.77.

5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 013 \*\*\*

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**Name of Offeror or Contractor:** PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0007AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>MAINTENANCE AND OVERHAUL: DELIVERABLE</div><div>NOUN: SIDECAR MODULE R&amp;R PRON: J5ORRR0747    PRON AMD: 01    ACRN: AV AMS CD: NFM008 FMS CASE IDENTIFIER: EG-B-NFM</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC                          SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3074D101</td><td>CK0LFE</td><td>L</td><td>BEG800</td><td>1</td></tr><tr><td></td><td>PROJ CD</td><td>BRK BLK PT</td><td></td><td></td><td></td></tr><tr><td></td><td>GGX</td><td></td><td></td><td></td><td></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>15-JUN-2003</td><td></td><td></td><td></td></tr></table></div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (CK0LFE)    XR GENERAL DYNAMICS LAND SYS INC STERLING HTS PLANT 6000 EAST 17 MILE RD STERLING HEIGHTS               MI 48310-3200</div><div>MARK FOR:    A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-G-0004/0021</div></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3074D101	CK0LFE	L	BEG800	1		PROJ CD	BRK BLK PT					GGX					DEL REL CD	QUANTITY	DEL DATE				001	1	15-JUN-2003				1	EA	\$ 826.00000	\$ 826.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	W56HZV3074D101	CK0LFE	L	BEG800	1																																				
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DEL REL CD	QUANTITY	DEL DATE																																							
001	1	15-JUN-2003																																							

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0007AB	J50RRR0747	AV 1	\$ 0.00	\$ 826.00	\$ 826.00
	NFM008	0DBJ1C			
			NET CHANGE	\$ 826.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AV	9711 X8242EG01X6D1000NFM 008252GEGS201130RRR07	W56HZV	\$ 826.00
NET CHANGE				\$ 826.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 5,726,381.77	\$ 826.00	\$ 5,727,207.77